## **Sharma Snacks**

**Invoice #2283** 

20-02-2023

89, Chhatrapati Shivaji Marg, Mumbai - 400001

GSTIN:33AAACK7890D1Z8

PAN:AAACK7890D

TO	CUSTOMER ID	ADDRESS	PHONE
Suresh Patil	CN6917	101, Banjara Hills, Mumbai	9782315869

GSTIN No	PAN No	PAYMENT TERMS	DUE DATE
24JQQXO8063C1Z0	UFOCN6462Y	Due upon receipt	07-03-2023

SL NO.	DESCRIPTION	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Knorr Instant Soup	15	100.00	6%	6%	1500.00
2	Doritos Tortilla Chips	13	60.00	6%	6%	780.00
3	Pillsbury Flour	12	50.00	6%	6%	600.00
4	Bambino Pasta	14	60.00	6%	6%	840.00
TOTAL						3720.00

SUBTOTAL CGST SGST	6.00% 6.00%	3720.00 223.20 223.20
TOTAL	0.0070	4166.40

236-555-0126 sharmasnacks@gmail.com

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**THANK YOU**